Qty:

Date: User: Thursday, 1/5/2006 8:52:02 AM

Linda Lacelle

Process Sheet

Customer **Job Number** : CC-DAR01 Dart Aerospace Ltd.

: 25403

Estimate Number

: 10804

P.O. Number

:N)A

This Issue

: 1/5/2006

Prsht Rev. First Issue

: NIP : 00015

Type

S.O. No. : NIP

Part Number **Drawing Number**

Drawing Name

Project Number **Drawing Revision** Material

:NIA :NIA

: MA

: 1/12/2006

: ASSEMBLE

: D3197041

: D3197-1

Written By

Previous Run

Checked & Approved By

Comment

: Ret revise Above date (190 Due Date

Additional Product

Yob Number:



Seq. #:

Machine Or Operation:

Description:

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1 REMOVE FROM STOCK

D3197-1 B 2439/

D26905 2.0

Lanyard ass'y



Comment: Qty.:

4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Qty Part Number

Description Batch

4 D2690-5

Lanyard B25259

FF 06-01-05

FF 06-01-05

3.0

D32421



4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Comment: Qty.:

Qty Part Number

Description Batch

4 D3242-1

TAG B 25/05

FF 06-01-05

4.0

AN960JD10

Tag



Comment: Qty.:

12.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick:

Qty Part Number

Description Batch

12 AN960JD10

Washer <u>M19413</u>

FF 06-01-05



Dart Aerospace Ltd

W/O:		WORK ORDER CH	WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yeş	No) DQ	A: \(\sigma \)	Date:Ò	6/01/12

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC	Corrective Action Section B			Varification		A		
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
							}			
		, • •								
·				This year of the same of the						
				***************************************			1			

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

43 Date: Thursday, 1/5/2006 8:52:02 AM User: Linda Lacelle **Process Sheet** Drawing Name: ASSEMBLE Customer: CC-DAR01 Dart Aerospace Ltd. Part Number: D3197041 Job Number: 25403 Job Number: Description: Seq. #: **Machine Or Operation:** DARS004 Pip Pin 5.0 4.0000 Each(s)/Unit Total: 12.0000 Each(s) Comment: Qty.: Pick: **Description Batch Qty Part Number** FF 06-01-05 4 DARS-004 Pip Pin *MIG453* MS21042L3 6.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s) Pick: **Description Batch Qty Part Number** 06-01-05 4 MS21042L3 MS27039124 7.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s) Pick: Description Batch **Qty Part Number** 4 MS27039-1-24 Screw <u>M19391</u> 06-01-05 SMALL & MEDIUM FAB RESOURCE 1 8.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble D3197-041 as per Dwg D3197 INSPECT WORK TO CURRENT STEP QC5 9.0 Comment: INSPECT WORK TO CURRENT STEP 10.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 99 DOCUMENT CONTRÓL 11.0 DC Comment: DOCUMENT CONTROL 540 06/01/1 Inspection Level 21

